

Work Order ID 70270

Friday, June 03, 2011 11:42:26 AM



Page 1

Item ID: D412-698-035

Accept



Setup Start



Revision ID:

Item Name: Door Handle

Stop



Start Date: 6/2/2011 Start Qty: 1.00

Required Date: 6/3/2011 Req'd Qty: 1.00

Reference: RMA RA111223

Cust Item ID:

Customer: CU-DAR001

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00



QC

Memo

0.00

Quality Control

INSPECT RA111223

8/10/09

110

0.00



Small Fab

Memo

0.00

Small Fab

SCRAP/DESTROY
2 X D3779-043 B40349
2 X D3779-041 B40348
BOTH PARTS ARE DAMAGED

8/10/09 (4x)

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Item ID: D412-698-035

Accept

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Setup Start

Stop

Start Date: 6/2/2011 Start Qty: 1.00

Required Date: 6/3/2011 Req'd Qty: 1.00

Cust Item ID:

Customer: CU-DAR001

Reference: RMA RA111223

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

0.00



Packaging

Memo

0.00

Packaging

RETURN ALL OTHER PARTS TO STOCK USING ORIGINAL B/N'S:

~~2 X D3779-3 B4069T~~ ✓
12 X AN525-832R8 B108583 ✓
12 X AN960JD10L B105793 ✓
12 X MS21042L3 B108701 ✓
12 X MS24694-S58 B104407 ✓

✓ 12 X

NA51147003205 M116013

12 X 11/6/13

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/13
mf
11-06-10

Picklist Print

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Page 1

Work Order ID: 70270

Parent Item: D412-698-035

Parent Item Name: Door Handle



Start Date: 6/2/2011

Required Date: 6/3/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 08.07.03 EC verified by:LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN525-832R8

Purchased

No

Each

29.0000

-12



screw



B108583

u

Location

Loc Qty

Loc Code

ST325

29

108583

29

AN960JD10L

NAS1149D0332J

Purchased

No

Each

0.0000

-12



Washer

D3779-3

Manufactured

No

Each

3.0000

-2



Plate



E511/06/09

Location

Loc Qty

Loc Code

ST081

3

40691

1

59195

2

D412-698-035

Manufactured

No

Each

1.0000

1



Door Handle



E511/06/09

Location

Loc Qty

Loc Code

FG010

1

54969

1

Picklist Print

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Work Order ID: 70270

Parent Item: D412-698-035

Parent Item Name: Door Handle



Start Date: 6/2/2011

Required Date: 6/3/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

Each

2,481.000

-12



Nut



B108701

u

Location

Loc Qty

Loc Code

ST300

2481

116391

11

116540

16

116549

754

117441

800

117601

400

117885

500

MS24694-S58

Purchased

No

Each

107.0000

-12



Screw



✓

Pu/6/13

Location

Loc Qty

Loc Code

ST289A

107

104407

7

116540

100

M109407

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Shop Packet Print

Page 2

RA 111223 D412-698-035 B44047

Work need for Door Handle Kit to be put back into stock.

- No paper work returned with kit
- **D3779-043 B40349 QTY X2** are damaged needs to be scraped (need a work order just for this separate)
- **D3779-041 B40348 QTY X2** are damaged needs to be scraped (need a work order just for this separate)
- Kits are complete need to be put back into stock as individually as separate parts with original BATCH #'s

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111223
Date: 11.05.12

Initiator: M. BELLAVANCE Invoice #: 103730
Company: VECTOR AEROSPACE (FOR AERO FACILITY) SO#: 102152
Contact: KIM ASCH
Phone No.: 1.604.514.4633 Attach Copy of DHS Return Authorization #: _____
SQ#: _____ NCR#: 11-420 CSR#: _____ PAR#: _____

Reason for Return:

SEE ATTACHED.

Receiving:

Date Received: 11/05/12 Freight Company: PRODEX Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>1</u>	<u>D412-698-035</u>	<u>B 44074</u>	<u>Door Handle</u>		

Condition of Packaging: Good Photograph Required: yes ☐ no ☒

Paperwork Attached: P/S _____ Invoice _____ ARC _____ Docs _____ Other None

QC:

Quarantine Location: QC Quarantine Condition of Part: Sealed / ☒ Accepted / ☐ Damaged / ☐ Scrap

Inspectors Initial: S Date: 11/6/12 Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
<u>1</u>	<u>D412-698-035</u>	<u>001</u>	<u>B44074</u>	<u>D3775-043 B46348 Qty x2</u> <u>are Damaged need to be</u> <u>scraped</u>	<u>S</u>	<u>710310</u>	
				<u>D3775-041 B46348 Qty x2</u> <u>are Damaged + need to be</u> <u>scraped</u>			
				<u>no plus return</u> <u>kit for complete return</u> <u>parts irreparable will be</u> <u>scraped</u>			

QA Coordinator:

Advise GM as to Findings: Initial: S Date: 11.06.12

Comments:

Issue Credit: yes ☐ no ☒ 11.06.12 NE. 59935 INC 104056
GM Approval: _____ Date: _____
Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: _____
DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit